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D4030-041
Job Sheet 182362



Part No: D4030-041

Job Qty: 1 ea

Part Name: Long Basket Assembly (350)



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/23/18

Job Tracking No:

Due Date: 9/7/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV D SHEETS 1,3,4 IPP Rev:A new issue DD 10.03.23 verified by:EC IPP Rev:B as per dwg revB DD 10.04.20 verified by:EC IPP Rev:C as per dwg revC DD 10.08.18 verified by:EC IPP Rev D 12.03.27 per NCR12-1239 EC verified by:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea	9/7/18	9/7/18	0.00	0.00	Start Up Stores/Pkg-1		HL 18-10-12
100	Packaging	1 pcs	9/7/18	9/7/18	0.00	0.00	Packaging1-4		HL 18-10-12
110	HandFinish	1 pcs	9/7/18	9/7/18	0.00	1.03	HandFinish4		HL 18-10-12
120	QC	1 pcs	9/7/18	9/7/18	0.00	0.00	QC5		OCT 12 2018 68
130	Packaging	1 pcs	9/7/18	9/7/18	0.00	0.00	Packaging3-2		OCT 12 2018 89
140	QC21-SA	1 Ea	9/7/18	9/7/18	0.00	0.00	QC21		HL 18.10.12

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN3-14A	Bolt	4 Ea (4 ea)	90-Start up Operation	5068652
AN3-16A	Bolt	2 Ea (2 ea)	90-Start up Operation	5089276
AN310-4	Nut	3 Ea (3 ea)	90-Start up Operation	5082904-1
AN310C4	Nut	2 Ea (2 ea)	90-Start up Operation	5065268
AN4-12	Bolt	3 Ea (3 ea)	90-Start up Operation	5074206-1
AN5-17A	Bolt	4 Ea (4 ea)	90-Start up Operation	5068640
D2530	Handle Weldment	1 Ea (1 ea)	90-Start up Operation	5169659
D2535	Spring	2 Ea (2 ea)	90-Start up Operation	5073832
D2537	Bushing	2 Ea (2 ea)	90-Start up Operation	5115457
D3917-3	Washer	6 Ea (6 ea)	90-Start up Operation	5072726
D3953-17	Gas Spring Spacer	2 Ea (2 ea)	90-Start up Operation	5068384
D3953-19	Gas Spring Bracket	1 Ea (1 ea)	90-Start up Operation	5068380
D3953-21	Gas Spring Bracket	1 Ea (1 ea)	90-Start up Operation	5117579
D3953-3	Gas Spring Stud, Lid	2 Ea (2 ea)	90-Start up Operation	5115826
D3953-7	Spring Spacer	2 Ea (2 ea)	90-Start up Operation	5115399
D3953-9	Gas Spring Washer	2 Ea (2 ea)	90-Start up Operation	5107870
D3969-3	Spring (Basket Lid)	1 Ea (1 ea)	90-Start up Operation	5094592
MS21042L3	Nut	6 Ea (6 ea)	90-Start up Operation	5083548
MS21042L5	Nut	4 Ea (4 ea)	90-Start up Operation	5053951-1
MS24665-151	Cotter Pin	3 Ea (3 ea)	90-Start up Operation	5044188-1
MS24665-300	Cotter Pin	2 Ea (2 ea)	90-Start up Operation	5050052-1
NAS1149C0432R	Washer	2 Ea (2 ea)	90-Start up Operation	5103666-1
NAS1149F0332P	Washer	8 Ea (8 ea)	90-Start up Operation	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

NAS1149F0432P	Washer	6 Ea (6 ea)	90-Start up Operation
NAS1149F0563P	Washer	4 Ea (4 ea)	90-Start up Operation
D3913-041	Long Basket Base Assembly, 350	1 Ea (1 ea)	110-HandFinish
D3914-041	Long Basket Lid Assembly (350)	1 Ea (1 ea)	110-HandFinish

5083558-1
5067901-2
511116
5110920

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	AN3-14A	4	118	0
	AN3-16A	2	128	0
	AN310-4	3	133	0
	AN310C4	2	158	0
	AN4-12	3	90	0
	AN5-17A	4	124	0
	D2530	1	7	0
	D2535	2	66	0
	D2537	2	24	0
	D3917-3	6	55	0
	D3953-17	2	35	0
	D3953-19	1	23	0
	D3953-21	1	17	0
	D3953-3	2	18	0
	D3953-7	2	34	0
	D3953-9	2	19	0
	D3969-3	1	14	0
	MS21042L3	6	3,868	0
	MS21042L5	4	1,066	0
	MS24665-151	3	275	0
	MS24665-300	2	138	0
	NAS1149C0432R	2	3,019	0
	NAS1149F0332P	8	1,735	0
	NAS1149F0432P	6	2,035	0
	NAS1149F0563P	4	1,026	0
110-HandFinish	D3913-041	1	5	0
	D3914-041	1	3	0

Part Specifications

Specifications could not be found.

005897

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AEROSPACE

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Plex 8/23/18 8:52 AM Dart.lajeunesse.marie

Container No: S117693



Part: D4030-041

Job No: 182362

Serial No/Batch: S117693

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/12/18

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 16.6%;">Skid-tube ☐</td> <td style="width: 16.6%;">Cross tube ☐</td> <td style="width: 16.6%;">Water Jet ☐</td> <td style="width: 16.6%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																							
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